

Date: Wednesday, 3/8/2006 10:43:45 AM  
 User: Kim Johnston

14

## Process Sheet

|                       |   |  |                  |  |  |  |
|-----------------------|---|--|------------------|--|--|--|
| Customer              | : CU-DAR001 Dart Helicopters Services   |  | Drawing Name     | : CO-PILOT EMERGENCY CARGO RELEASE KIT |  |  |
| Job Number            | : 26143   |  | Part Number      | : D412704011                           |  |  |
| Estimate Number       | : 10992   |  | Drawing Number   | : N/A                                  |  |  |
| P.O. Number           | : N/A   |  | Project Number   | : N/A                                  |  |  |
| This Issue            | : 3/8/2006 S.O. No. : N/A   |  | Drawing Revision | : N/A                                  |  |  |
| Prsht Rev.            | : NC  |  | Material         | : N/A                                  |  |  |
| First Issue           | : N/A   |  | Due Date         | : 4/7/2006 Qty: 4 Um: Each             |  |  |
| Previous Run          | : 24975   |  |                  |  |  |  |
| Written By            | : See comment below   |  |                  |  |  |  |
| Checked & Approved By | : JF 06.03.08   |  |                  |  |  |  |
| Comment               | : Est Rev:B 06.01.28 Hardware added to Step 3 KJ/RF<br>Est Rev:C 05.12.21 Hardware removed on Step 3 EC |  |                  |  |  |  |

## Additional Product

Job Number:



| Seq. #:   | Machine Or Operation: | Description :            |   |
|---|-----------------------|--------------------------|---|
| 1.0   | DC                    | DOCUMENT CONTROL         | <br><div style="text-align: right;">DT 06/03/10 (H)</div> |
| <b>Comment:</b> DOCUMENT CONTROL<br>Photocopy bluefile and create labels per PPP D412-704-011CHG001   |                       |                          |   |
| 2.0   | PACKAGING 1           | PACKAGING RESOURCE #1    |   |
| <b>Comment:</b> PACKAGING RESOURCE #1<br>Pick Packing Kit   |                       |                          |   |
| 3.0   | D412704041            | Pedal Assembly           | <br><div style="text-align: right;">B26150 ✓</div>        |
| <b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)<br>Pick: Packing Kit<br>Qty Part Number Description Batch<br>1 D412-704-041 Pedal Assembly |                       |                          |   |
| 4.0   | D412704045            | Cable Assy (212/214/412) | <br><div style="text-align: right;">1326 151 ✓</div>      |
| <b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)<br>Pick: Packing Kit<br>Qty Part Number Description Batch<br>1 D412-704-045 Cable Assembly |                       |                          |   |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Wednesday, 3/8/2006 10:43:46 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 26143

Part Number: D412704011

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 D32072 Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
1 D3207-2 Bracket B22079 ✓

6.0 D32075 Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
X 1 D3207-5 Bracket B23669 ✓

7.0 D32081 Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
X 1 D3208-1 Doubler B23526 ✓

8.0 D32083 Pedal Mount Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
1 D3208-3 Pedal Mount Angle B23526 ✓

9.0 D32087 Filler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
X 1 D3208-7 Filler B23526 ✓

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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## Process Sheet

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Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 26143

Part Number: D412704011

Job Number:



Seq. #: Machine Or Operation:

Description :

10.0 D32089 Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-9 Doubler B22077

X

11.0 D320811



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-11 Filler B22076

\*

12.0 D32141



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3214-1 Placard 1X B23195

3 X B26148

13.0 MS21919DG5



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 MS21919DG5 Clamp m 16984

WPGS

10 06/4/12 (4)

14.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10 6/4/12 (4)

15.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-704-011

Location: \_\_\_\_\_

PPP Rev: A

10 4/11/12 G

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA  Date: 26/04/13  
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 26143

Part Number: D412704011

Job Number:



Seq. #: Machine Or Operation:

Description :

16.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

DD660413

(H)

Job Completion



Worked 13

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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